## **EXHIBIT 66**

## **CONFIDENTIAL INFORMATION**

## SUBJECT TO PROTECTIVE ORDER

Date	Description	Amount	Balance
	ONLINE WIRE TRANSFER VIA: CITIBANK NYC/021000089 A/C: DOROTEA SZEKELY CARACAS 1060 VE REF: TRADUCCION DE DOCUMENTOS/BNF/DOCUMENTS TRANSLATION/TIME/11:40 IMAD: 0617B1QGC06C004227 TRN: 3972300169E3 06/17Outgoing wire transfer	-\$3,500.00	\$2,231.84
Jun 16, 2016	ONLINE DOMESTIC WIRE FEEFee	-\$25.00	\$5,731.84
	ONLINE WIRE TRANSFER VIA: CITIBANK NYC/021000089 A/C: PEDRO P TERNEIRO MIAMI FL 33152 US REF: AIR COND JJ GARCIA/TIME/14:15 IMAD: 0616B1QGC01C004624 TRN: 3210200168ES 06/16Outgoing wire transfer	-\$3,000.00	\$5,756.84
	Online Transfer from MMA8606 transaction#: 5466440983Account transfer	\$3,500.00	\$8,756.84
Jun 10, 2016	Online Transfer from MMA8606 transaction#: 5453451402Account transfer	\$2,000.00	\$5,256.84
Jun 6, 2016	$PAYU\ PAGOSONLINE\ 11001BOGOTA\ 06/03\ CO\ Peso\ 756900.00\ X\ 0.000321482$ (EXCHG RTE) + 7.29 (EXCHG RTEDebit card transaction (1727)	-\$250.62	\$3,256.84
Jun 3, 2016	Online Transfer from MMA8606 transaction#: 5438164139Account transfer	\$2,000.00	\$3,507.46
May 31, 2016	Online Transfer to CHK3782 transaction#: 5427861835 05/31Account transfer	-\$46.00	\$1,507.46
May 25, 2016	INTEREST PAYMENTMisc. credit	\$0.02	\$1,553.46
	ONLINE DOMESTIC WIRE FEEFee	-\$25.00	\$1,553.44
	ONLINE WIRE TRANSFER VIA: CITIBANK NYC/021000089 A/C: DOROTEA SZEKELY CARACAS 1660 VE REF: TRADUCCION DE DOCUMENTOS/BNF/DOCUMENTS TRANSLATION/TIME/12:34 IMAD: 0525B1QGC08C014303 TRN: 3659890146ES 05/25Outgoing wire transfer	-\$2,500.00	\$1,578.44
May 23, 2016	ONLINE DOMESTIC WIRE FEEFee	-\$25.00	\$4,078.44
	NETFLIX.COM 866-716-0414 CA 05/21Debit card transaction (7419)	-\$7.99	\$4,103.44
	ONLINE WIRE TRANSFER VIA: WELLS FARGO NA/121000248 A/C; LENIN RODRIGUEZ BARCELONA VE REF: CONTACT INFO/BNF/PAYMENT FOR SERVICES/ITME/06-55 IMAD: 0523B1QGC01C001232 TRN: 3097100144ES 05/23Outgoing wire transfer	-\$1,000.00	\$4,111.43
	APL* ITUNES.COM/BILL 866-712-7753 CA 05/22Debit card transaction (1727)	-\$0.99	\$5,111.43
	Online Transfer from MMA8606 transaction#: 5412780067 Account transfer	\$2,500.00	\$5,112.42
May 19, 2016	BEYONDDIET.COM 800-815-1941 VT 05/18Debit card transaction (1727)	-\$14.95	\$2,612.42
May 16, 2016	ONLINE DOMESTIC WIRE FEEFee	-\$25.00	\$2,627.37
	ONLINE WIRE TRANSFER A/C: YOLANDA OCHOA DE DIOS AVENTURA, FL 331802953 REF: CLEANING/BNF/CLEANING TRN: 3417000137ES 05/16Outgoing wire transfer	-\$340.00	\$2,652.37
	Online Transfer from MMA8606 transaction#: 5396762545Account transfer	\$1,000.00	\$2,992.37
May 12, 2016	ATT*BILL PAYMENT 800-288-2020 TX 05/11Debit card transaction (7419)	-\$194.11	\$1,992.37
May 5, 2016	ONLINE DOMESTIC WIRE FEEFee		\$2,186.48
	ONLINE WIRE TRANSFER VIA: CITIBANK NYC/021000089 A/C: DOROTEA SZEKELY CARACAS 1600 VE REF: TRADUCCION DE DOCUMENTOS/BNF/DOCUMENTS TRANSLATION IMAD: 0505B1QGC08C006727 TRN: 3578500126ES 05/05Outgoing wire transfer	-\$2,000.00	\$2,211.48
	Online Transfer from MMA8606 transaction#: 5374412632Account transfer	\$3,000.00	\$4,211.48
May 4, 2016	ONLINE DOMESTIC WIRE FEEFee	-\$25.00	\$1,211.48
	ONLINE WIRE TRANSFER A/C: MARIA GARCIA BARRIUSO OR BEGONA HOUSTON, TX 770027327 REF; PASAJE MAMA TRN; 3557000125ES 05/04Outgoing wire transfer	-\$562.56	\$1,236.48
	Online Transfer from MMA8606 transaction#: 5371933063Account transfer		\$1,799.04
Apr 26, 2016	INTEREST PAYMENTMisc. credit	\$0.02	\$1,199.04
Apr 22, 2016	NETFLIX.COM 866-579-7172 CA 04/21Debit card transaction (7419)		\$1,199.02
	APL* ITUNES.COM/BILL 866-712-7753 CA 04/21Debit card transaction (1727)		\$1,207.01
Apr 19, 2016	BEYONDDIET.COM 800-815-1941 VT 04/18Debit card transaction (1727)		\$1,208.00